

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Law Department - Outsourcing Services - Payment of remuneration to two (2) Data Processing Officers, seven (7) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates working in Law Department, TelanganaSecretariat, Hyderabad sponsored through M/s. RTSS Man Power Solutions, Hyderabad for the period from 21.01.2025 to 20.02.2025 - Sanctioned - Orders - Issued.

**LAW (E.I) DEPARTMENT**

G.O.Rt.No. 168

Dated: 24-02-2025  
Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, Dated: 10.10.2008.
2. G.O.Ms.No.14, Finance (HRM-I) Department, Dated: 19.02.2016.
3. G.O.Ms.No.60, Finance (HRM.VII) Department, Dated: 11.06.2021.
4. G.O.Rt.No.951, Finance (HRM.VII) Department, Dated: 30.04.2024.
5. G.O.Rt.No.1073, Finance (HRM.VII) Department, Dated: 22.06.2024.
6. G.O.Rt.No.53, Law (E.I) Department, Dated:27.01.2025.
7. From M/s. RTSS Man Power Solutions, Hyderabad, Invoice No.TSG81080, Dated:21.02.2025 for an amount of Rs.3,79,147/- along with Advance Stamped Receipt.

-o0o-

**ORDER:-**

Orders have been issued in the G.O. fourth read above, continuing the following posts on outsourcing basis for a further period of one year from 01.04.2024 to 31.03.2025 on payment of monthly remuneration as mentioned against each category by entering into an agreement with the man power supplying agency, as shown below:-

Sl.No.	Designation	Number of posts	Remuneration per month
1.	Data Processing Officer	02	Rs. 22,750/-
2.	Data Entry Operator	10	Rs. 19,500/-
3.	Driver	03	Rs. 19,500/-
4.	Office Subordinate	03	Rs. 15,600/-

2. M/s. RTSS Man Power Solutions, Hyderabad has submitted the Bills sixth read above, along with Advance Stamped Receipts for an amount of Rs.3,79,147/- (Rupees three lakh seventy nine thousand one hundred and forty seven only)(inclusive of 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments)towards remuneration, for the period from 21.01.2025 to 20.02.2025for sponsoring two (2) Data Processing Officers, four (7) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates on outsourcing basis to Law Department, Dr.B.R.AmbedkarTelanganaSecretariat, Hyderabad.

3. The following outsourcing employees have been availed the leave on loss of pay as shown below:-

Sl.No.	Name	Designation	Leave availed on Loss of Pay
(1)	(2)	(3)	(4)
1.	Kum. B. Annapurna	DEO	21.01.2025 to 20.02.2025 (total period/full month absent)
2.	Sri K. Mohan Vamsy Krishna	DEO	21.01.2025 to 20.02.2025 (except 17.02.2025 (1) day only present & 30 days absent)

4. After careful examination, sanction is hereby accorded for payment of an amount of Rs.3,79,147/- (Rupees three lakh seventy nine thousand one hundred and forty seven only) (inclusive of 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments)to M/s. RTSS Man Power Solutions, Hyderabad, towards remuneration, for the period from 21.01.2025 to 20.02.2025 as detailed below:-

(PTO)

Bill No. & Date	No. of persons engaged	Amount in Rupees	Period/ Classification
InvoiceNo. TSG81080, dated: 21.02.2025	(2) D.P.Os, (7) D.E.Os, (3) Drivers and (3) Office Subordinates	2,86,671.00	From 21.01.2025 to 20.02.2025 (for two (2) DPOs @ 22,750/- for seven(7) DEOs & three (3) Drivers @ 19,500/- and for three (3) Office Subordinate @ 15,600/- per month.
	<b>Sub-Total (A)</b>	<b>2,68,429.00</b>	
	(+)	34,897.00	13% (12% on remuneration towards employer's contribution to Provident Fund +1% Administrative Charges)
	(+)	7,248.00	3.25% on remuneration towards Employer's Contribution to Employee's State Insurance.
	(+)	10,737.00	4% on remuneration (A) towards Agency Commission
	<b>Sub-Total (B)</b>	<b>3,21,311.00</b>	
	(+)	28,918.00	9% State GST on (B) Total Bill
	(+)	28,918.00	9% Central GST on (B) Total Bill
	<b>Grand Total</b>	<b>3,79,147.00</b>	
(Rupees three lakh seventy nine thousand one hundred and forty seven only)			

5. The expenditure sanctioned in para (3) above shall be debited to "2052 - Secretariat General Services; M.H. 090 - Secretariat; S.H. (10) - Law Department; D.H. 300 - Other Contractual Services; 302 - Outsourcing Engagements".

6. Law (Claims) Department are requested to draw an amount of Rs.3,79,147/- (Rupees three lakh seventy nine thousand one hundred and forty seven only) sanctioned in para (3) above and credit the same into the Bank A/c of "M/s. RTSS Man Power Solutions, Hyderabad, State Bank of India, Chikkadapally Branch, Current A/c. No. 62507438186, IFSC: SBIN0020064, PAN: APIPB8086J, GSTIN: 36APIPB8086J1ZJ".

7. The M/s.RTSS Man Power Solutions, Hyderabad is directed to produce a certificate regarding proper remittance of E.P.F., E.S.I. contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF/ESI contributions etc., action will be taken against the outsourcing agency, as per rules.

8. This order issues with the concurrence of Finance (HRM-VII) Department, vide their U.O. No.2494367/338/A2/HRM-VII/2024, Dated:30.04.2024.

9. M/s.RTSS Man Power Solutions, Hyderabad is directed to pay an amount of Rs.19,820/- (Rupees Nineteen thousand eight hundred and twenty only) each to Sri G.Pullaiiah and Smt. Ch. Meena, Data Processing Officers; an amount of Rs.16,863/- (Rupees Sixteen thousand eight hundred and sixty three only) each to Sri G.Kumar, Smt.M.Nagamani, Ms. K.Sahithi Rukmini, Sri K.Ajay, Sri Ch.Arun, Sri L.Sunil Kumar, K. Sahiti Rukmini, Sri T.NureshKumar, Sri Mohammed Mudassar Ali and Sri Mohd. Abdul Muqtadar, Drivers; an amount of Rs.549/- (Rupees five hundred and forty nine only) to Sri K.MohanVamsy Krishna, DEO for (1) day salary only; an amount of Rs. 13,461/- (Rupees thirteen thousand four hundred and sixty one only) each to Sri. D. Amar Singh, Smt.K.BhagyaRekha and Smt.E. Idamma, Office Subordinates working in Law Department (excluding E.P.F., E.S.I towards employees contribution and Professional Tax) towards remuneration for the periods from 21.01.2025 to 20.02.2025 and produce a certificate regarding proper remittance of E.P.F., E.S.I. Contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF/ ESI Contributions, action will be taken against the outsourcing agency as per rules.

::3::

10. This order does not require the concurrence of Finance, under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R. THIRUPATHI,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice

To  
M/s.RTSS Man Power Solutions,  
#1-1-686/A/B/C, 2<sup>nd</sup> Floor,  
Beside More Super Market, Opp:Canara Bank,  
Gandhi Nagar,Hyderabad-500080.  
Copy to:The Dy. Pay and Accounts Officer,  
T.G. Secretariat Br., Hyderabad.  
,, : S/f and S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.